



Easy Trip Planners Limited
 223, PATPARGANJ INDUSTRIAL AREA
 Delhi-110092
 India
 GSTIN : 07AABCE9859P1ZR
 P.A.N. No. : AABCE9859P
 Place Of Supply : DL , Delhi
 IATA: 14-3-0958-4



Tax Invoice

Sell to Customer:		Trip ID : EMTC0505594859F
Name:	TRAVEL FOOD SERVICES (DELHI TERMINAL 3) PVT LTD	Invoice No. : IN/T03/24/000300
Code:	EMTC0505594859	Invoice Date : 30 Mar 2024
Address:	NEW UDAAN BHAWAN, OPPOSITE TERMINAL 3, INDIRA GANDHI INTERNATIONAL AIRPORT, South West Delhi	Due Date : 30 Mar 2024
City:		STATE : 07 , Delhi
GSTIN :	07AADCT3703B1ZW	

Description	Qty	UnitPrice	Pax Name	HSN	Amount
Towards the cost of Hotel and Conference in Amritsar	1	84,300.00	TRAVEL FOOD SERVICES DELHI TERMINAL 3 PRIVATE	998555	84,300.00
					0.00
Taxable Amt					

Total Excluding Tax			84,300.00
	CGST	9%	7,587.00
	SGST	9%	7,587.00
Grand Total Including Tax			99,474.00

Amount In words
 INR **** NINETY NINE THOUSAND FOUR HUNDRED SEVENTY FOUR RUPEES AND ZERO PAISA ONLY

- This is computer generated document and does not require signature
 "No Tax is payable under reverse charge"

Bank Info: Bank : HDFC Ltd.\ICICI Bank
 Bank Account: 16722320000026\082905000094
 IFSC Code: HDFC0001672\ICIC0000829
 Beneficiary : Easy Trip Planners Limited

For Easy Trip Planners Ltd.



Authorized Signatory

Terms & Condition:
 • Any dispute in the invoice is to be reported back within 48 hours of invoice receipt.
 • Disputes: Any disputes shall be subject to the exclusive jurisdiction of courts at Delhi, India